

The nature of work performed by these persons is fully set forth in Exhibit A attached hereto.

These are PSZY&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZY&J to Debtors during the Interim Period is \$13,158.00.

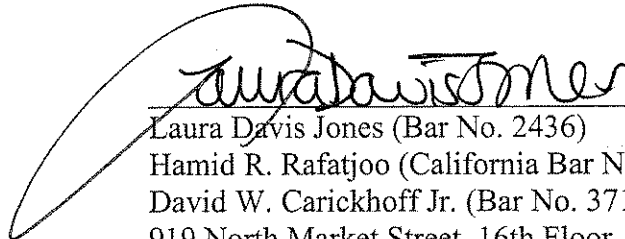
In accordance with the factors enumerated in Section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZY&J is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title. Moreover, PSZY&J has reviewed the requirements of the Delaware Local Rules and believes that this Application complies with such Rules.

WHEREFORE, PSZY&J respectfully requests that the Court approve, for the period September 1, 2001, through September 30, 2001, an allowance be made to PSZY&J in the sum of \$13,158.00 as compensation for necessary professional services rendered, and the sum of

\$10,035.46 for reimbursement of actual necessary costs and expenses, for a total of \$23,193.46, that such sums be authorized for payment pursuant to the Administrative Order; and provide PSZY&J such other and further relief as this Court may deem just and proper.

Dated: November 13, 2001

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.



Laura Davis Jones (Bar No. 2436)
Hamid R. Rafatjoo (California Bar No. 181564)
David W. Carickhoff Jr. (Bar No. 3715)
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :

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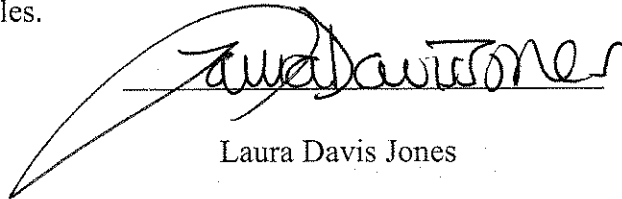
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

a) I am a shareholder with the applicant law firm Pachulski, Stang, Ziehl, Young & Jones P.C., and have been admitted to appear before this Court.

b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young & Jones P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZY&J.

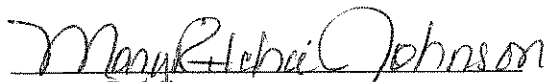
c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.



Laura Davis Jones

SWORN AND SUBSCRIBED

before me this 13th day of Nov., 2001.



Mary K. Lebac Johnson
Notary Public
My Commission Expires: 9-12-02

EXHIBIT A

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

September 30, 2001

Invoice Number **49096** **91100 00001** **HRR**

David B. Siegel, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: August 31, 2001	\$153,697.67
Payments received since last invoice, last payment received -- October 30, 2001	\$61,919.85
Net balance forward	<u>\$91,777.82</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

09/30/2001

			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
09/07/01	DWC	Draft Certification of Counsel regarding Debtor's Motion to Assume and Assign Certain Leases (.8); teleconference with Sam Schwartz regarding same (.2); review blackline order with changes (.2); revise order (.2); address filing and service thereof (.4)	1.80	245.00	\$441.00
Task Code Total			1.80		\$441.00
CASE ADMINISTRATION [B110]					
08/01/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.90	110.00	\$99.00
08/02/01	PEC	File and serve Supplemental List of Ordinary Course Professionals.	1.00	110.00	\$110.00
08/02/01	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.70	110.00	\$77.00
08/03/01	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.80	110.00	\$88.00
08/03/01	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.60	110.00	\$66.00
08/06/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.90	110.00	\$99.00
08/06/01	PEC	Return calls to various potential creditors.	1.50	110.00	\$165.00
09/05/01	DWC	Address preparation of Agenda Notice for Sept, 7th hearing, execute the same and address service thereof (.8); Telephone conference with Jay Kapp re: same (.2).	1.00	245.00	\$245.00
09/05/01	DWC	Telephone conference with Sam Schwartz re: certifications of counsel to be filed in connection with various orders.	0.20	245.00	\$49.00
09/06/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00

09/06/01	DWC	Address preparation of revised agenda letter for September 7th hearing and service thereof.	0.40	245.00	\$98.00
09/06/01	DWC	Telephone conference with Vikki from Judge Farnan's chambers re: cancellation of September 7th hearing (.2); Telephone conference with Jay Kapp re: same (.3); Telephone conference with Laura Jones re: same (.2); office conference with Patty Cuniff regarding telephonic notice of cancellation and amendment to agenda notice (.2)	0.90	245.00	\$220.50
09/06/01	LDJ	Telephone conference with David Carickhoff, Esq. re: cancellation of 9/7 hearing	0.20	455.00	\$91.00
09/06/01	LDJ	Telephone conference with Jay Kapp, Esq. re: same	0.20	455.00	\$91.00
09/06/01	LDJ	Telephone conference with James Sprayregen, Esq. re: same; overall case issues	0.40	455.00	\$182.00
09/10/01	HRR	Review and analyze paperflow.	0.20	295.00	\$59.00
09/16/01	LDJ	Telephone conference with James Sprayregen, Esq. re: scheduling; overall case issues	0.30	455.00	\$136.50
09/17/01	LDJ	Telephone conference with Jay Kapp, Esq. re: pending case issues, scheduling	0.30	455.00	\$136.50
09/18/01	CJL	Review notice of agenda for 9/20/01 hearing.	0.20	225.00	\$45.00
09/18/01	RMO	Maintain document control.	1.00	55.00	\$55.00
09/20/01	CJL	Telephone call to B. Buechler, returning call	0.10	225.00	\$22.50
09/24/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
09/26/01	DCC	Maintain document control.	1.00	55.00	\$55.00
09/27/01	DWC	Meeting with Will Sparks re: status of case generally and DE office lease.	0.40	245.00	\$98.00

Task Code Total	13.60	\$2,406.00
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CLAIMS ADMIN/OBJECTIONS [B310]

09/04/01	DWC	Telephone conference with Jay Kapp and Jan Baer re: anticipated objections to Debtors' Case Management Motion.	0.30	245.00	\$73.50
09/07/01	DWC	Review Property Damage Committee's Objection to Case Administration Motion and address circulation of objection	1.20	245.00	\$294.00
09/09/01	DWC	Review docket regarding objections to Case Administration Motion and email Jan Baer regarding same	0.20	245.00	\$49.00
09/10/01	DWC	Review Response of Creditors' Committee and Objection of Personal Injury Committee to Case Administration Motion and address circulation of responses	1.60	245.00	\$392.00
09/11/01	DWC	Review revised order regarding Settlement Procedures	0.20	245.00	\$49.00
09/12/01	DWC	Review and revise Amended Order re: Settlement Procedures (.3); draft Certification of Counsel re same (.6); address filing and service thereof (.4); Telephone conference with Sam Schwartz re: same (.2)	1.50	245.00	\$367.50
09/27/01	HRR	Telephone conference with R. Higgins regarding bar date (.10); and Telephone conference with E. Hansen regarding same (.10).	0.20	295.00	\$59.00

Task Code Total	5.20	\$1,284.00
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COMPENSATION PROF. [B160]

08/01/01	PEC	Draft Certificate of No Objection regarding K&E May Fee Application (.4); File and serve(1.0)	1.40	110.00	\$154.00
08/02/01	PEC	Prepare K&E Quarterly Fee Application for e-filing (1.0). File and serve First Quarterly Interim Verified Application of K&E (2..1)	3.10	110.00	\$341.00
09/04/01	HRR	Telephone conference with L. Jones regarding fee	0.10	295.00	\$29.50

		application.			
09/05/01	DWC	Review Marraro's July Monthly Fee Application (.3); revise notice in connection therewith (.2); Telephone conference with Chris Marraro re: same.	0.60	245.00	\$147.00
09/06/01	HRR	Review and analyze fee issues.	0.20	295.00	\$59.00
09/06/01	HRR	Draft letter to W. Sparks regarding fee applications.	0.30	295.00	\$88.50
09/06/01	DWC	Review First Quarterly Fee App. of Duane Morris.	0.20	245.00	\$49.00
09/06/01	DWC	Review Trustee's objection to Fee Application of Bilzin Sumberg, et al.	0.20	245.00	\$49.00
09/07/01	HRR	Telephone conference with M. Johnson regarding June fee application.	0.10	295.00	\$29.50
09/10/01	HRR	Telephone conference with M. Johnson regarding June fee application.	0.10	295.00	\$29.50
09/10/01	HRR	Address issues regarding fee applications.	0.20	295.00	\$59.00
09/10/01	IDK	Telephone conference with Hamid Rafatjoo regarding 4/01 and 5/01 CNO's and letter.	0.20	445.00	\$89.00
09/14/01	IDK	Emails to David Carickhoff regarding 6/01 application status and information.	0.20	445.00	\$89.00
09/17/01	HRR	Telephone conference with M. Johnson regarding fee application.	0.10	295.00	\$29.50
09/19/01	DWC	Review and execute Certificates of No Objection regarding PSZYJ first monthly fee application; Kirkland & Ellis' July fee application; Blackstone's July fee application; Pitney Hardin's April, May and June fee applications; and Reed Smith's first monthly fee application	1.40	245.00	\$343.00
09/20/01	HRR	Review and analyze fax from P. Cuniff regarding fee application (.10); Telephone conference with P. Cuniff regarding same (.10); and Address issues regarding same (.20).	0.40	295.00	\$118.00
09/20/01	HRR	Telephone conference with I. Kharasch regarding fee application.	0.10	295.00	\$29.50
09/20/01	HRR	Review and revise july prebill.	0.30	295.00	\$88.50
09/20/01	HRR	Begin drafting fourth fee application.	0.50	295.00	\$147.50
09/21/01	IDK	Emails and telephone conference with Hamid Rafatjoo and MaryRitchie Johnson regarding CNO's, 6/01 and 7/01 application issues.	0.30	445.00	\$133.50
09/23/01	HRR	Draft fourth fee application.	1.10	295.00	\$324.50
09/24/01	HRR	Review and analyze fee application (.10); and Draft email to I. Kharasch regarding same (.10).	0.20	295.00	\$59.00
09/24/01	HRR	Revise fee application.	0.30	295.00	\$88.50
09/24/01	HRR	Draft email to M. Johnson regarding fee application.	0.10	295.00	\$29.50
09/24/01	HRR	Review and analyze issues regarding outstanding fee applications.	0.10	295.00	\$29.50
09/24/01	IDK	Telephone conference and emails with Hamid Rafatjoo and MaryRitchie Johnson regarding fee application for 7/01 and CNO issues and quarterlies.	0.30	445.00	\$133.50
09/25/01	HRR	Review and analyze collection issues.	0.10	295.00	\$29.50
09/27/01	DWC	Review Pitney Hardin's July Fee Application and address preparation of notice and service and filing thereof.	0.70	245.00	\$171.50
09/28/01	DWC	Review Kirkland & Ellis August Fee Application and address preparation of notice and filing and service thereof.	0.70	245.00	\$171.50
09/28/01	LAG	Follow up regarding status of fee application, deadline, and/or payment.	0.20	125.00	\$25.00
Task Code Total			13.80		\$3,164.50

EXECUTORY CONTRACTS [B185]

09/06/01	DWC	Review Motion of Debtors' to assume and assign leases re: New Jersey retail store space.	0.20	245.00	\$49.00
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09/12/01	DWC	Telephone conference with counsel for landlord re: assumption and assignment of lease re: extension to object (.2); Telephone conference with Sam Schwartz re: same (.1).	0.30	245.00	\$73.50
09/25/01	DWC	Review and execute Stipulation with First Union resolving its motion to compel debtors to assume or reject certain equipment lease (.3); teleconference with Same Schwartz re: same (.2).	0.50	245.00	\$122.50
09/27/01	DWC	Review and execute Stipulation with First Union re: assumption of contract and address filing and service of the same.	0.50	245.00	\$122.50

Task Code Total		1.50		\$367.50
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FINANCIAL FILINGS [B110]

09/05/01	DWC	Address status of hearing on U.S.'s Motion to compel Debtors to Supplement Statement of Financial Affairs (.8); Telephone conference with Jat Kapp re: same (.3).	0.80	245.00	\$196.00
09/05/01	LDJ	Conference with David Carickhoff, Esq. re: Trustee motion to compel supplements to schedules	0.20	455.00	\$91.00

Task Code Total		1.00		\$287.00
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LITIGATION (NON-BANKRUPTCY)

09/17/01	DWC	Review revisions to draft of 9019 Motion with State of Washington regarding tax dispute prepared by Michael Young of Perkins Coie	0.90	245.00	\$220.50
09/18/01	DWC	Teleconference with Jan Baer regarding environmental remediation action in New Jersey Court (.3); review pleadings in connection therewith (.7)	1.00	245.00	\$245.00
09/26/01	DWC	Draft 9019 Motion to resolve tax dispute with state of Washington.	0.90	245.00	\$220.50
09/27/01	DWC	Draft 9019 Motion re: tax dispute (1.0); draft e-mail to David Siegel re: same (.2).	1.20	245.00	\$294.00

Task Code Total		4.00		\$980.00
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OPERATIONS [B210]

09/26/01	DWC	Review information from Vicki Finkelstein re: Debtors' other real estate interests and draft letter to landlord re: lease of DE office space. (1.2); Telephone conference with Debtors re: same (.2).	1.40	245.00	\$343.00
09/26/01	LDJ	Conference with David Carickhoff, Esq. re: new lease of real estate; landlord requirements	0.30	455.00	\$136.50

Task Code Total		1.70		\$479.50
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PLAN & DISCLOSURE STMT. [B320]

09/05/01	DWC	Telephone conference with Sam Schwartz re: certification of counsel to be filed in connection with revised order regarding exclusivity.	0.20	245.00	\$49.00
09/11/01	DWC	Review revised order regarding Exclusivity extension	0.20	245.00	\$49.00
09/12/01	DWC	Review and revise Amended Order re: Exclusivity extension (.3); draft Certification of Counsel re same (.6);	1.50	245.00	\$367.50

09/12/01	LDJ	address filing and service thereof (.4); Telephone conference with Sam Schwartz re: same (.2) Conference with David Carickhoff, Esq. re: amended order for extension of exclusivity	0.20	455.00	\$91.00
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Task Code Total	2.10	\$556.50
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RETENTION OF PROF. [B160]

09/05/01	DWC	Telephone conference with Sam Schwartz re: Stipulation with AON, previously listed as an ordinary course professional.	0.20	245.00	\$49.00
09/06/01	LDJ	tcJeff Stegenga re: retention of PWC	0.30	455.00	\$136.50
09/07/01	DWC	Review and revise retention application of Rust Consulting as claims agent (1.4); draft notice in connection therewith (.4); address filing and service thereof (.4); teleconference with Sam Schwartz regarding same (.2)	2.40	245.00	\$588.00
09/11/01	DWC	Review and revise Stipulation regarding AON Consulting's retention and address execution of the same	1.20	245.00	\$294.00
09/11/01	DWC	Review revised order regarding Casner & Edwards retention	0.20	245.00	\$49.00
09/12/01	DWC	Finalize AON Stipulation (.3); Telephone conference with Sam Schwartz re same (.2).	0.50	245.00	\$122.50
09/12/01	DWC	Review and revise Revised Order re: Retention of Casner & Edwards (.3); draft Certification of Counsel re same (.6); address filing and service thereof (.4); Telephone conference with Sam Schwartz re: same (.1).	1.40	245.00	\$343.00
09/13/01	DWC	Draft notice of AON Stipulation (.5); address filing and service thereof (.3).	0.80	245.00	\$196.00
09/13/01	DWC	Address filing and service of K&E Fourth Supplemental Affidavit.	0.20	245.00	\$49.00
09/19/01	DWC	Teleconference with Sam Schwartz regarding retention of Rust Consulting	0.20	245.00	\$49.00

Task Code Total	7.40	\$1,876.00
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STAY LITIGATION [B140]

09/06/01	DWC	Review Debtors' Motion to Lift Stay to pursue patent infringement litigation.	0.20	245.00	\$49.00
09/06/01	DWC	Review Honeywell's Motion to Lift Stay.	0.30	245.00	\$73.50
09/13/01	DWC	Review and revise opposition to Smolker's Lift Stay Motion and Exhibit thereto (.9); Telephone conference with Scott McMillan re: same (.2); address filing and service thereof (.3).	1.40	245.00	\$343.00
09/14/01	DWC	Prepare response to Honeywell's motion for stay relief (1.2); Telephone conference with Sam Schwartz re: same (.2); address filing and service thereof (.3); Telephone conference with K. Mangan re: same (.2).	1.90	245.00	\$465.50
09/20/01	LDJ	Telephone conference with Jan Baer, Esq. re: motion to modify stay	0.20	455.00	\$91.00
09/26/01	DWC	Draft Certification of Counsel regarding Order Lifting Stay to allow Zapata litigation to proceed (.8); Telephone conference with Sam Schwartz re: same (.2); address filing and service thereof (.2).	1.20	245.00	\$294.00

Task Code Total	5.20	\$1,316.00
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Invoice number 49096

Total professional services:

57.30

\$13,158.00

Costs Advanced:

05/13/2001	DC	Delivery/ Courier Service [E107]	\$46.30
05/21/2001	DC	Delivery/ Courier Service [E107]	\$60.30
05/21/2001	DC	Delivery/ Courier Service [E107]	\$12.90
05/21/2001	DC	Delivery/ Courier Service [E107]	\$35.00
05/21/2001	DC	Delivery/ Courier Service [E107]	\$35.50
08/02/2001	AT	Auto Travel Expense--Eagle Limo [E109]	\$64.40
08/03/2001	DC	Delivery/ Courier Service [E107]	\$50.55
08/05/2001	DC	Delivery/ Courier Service [E107]	\$72.50
08/05/2001	DC	Delivery/ Courier Service [E107]	\$7.50
08/09/2001	DC	Delivery/ Courier Service [E107]	\$13.50
08/14/2001	DC	Delivery/ Courier Service [E107]	\$24.00
08/18/2001	DC	Delivery/ Courier Service [E107]	\$38.19
08/21/2001	FE	Federal Express [E108]	\$212.05
08/26/2001	DC	Delivery/ Courier Service [E107]	\$28.30
08/27/2001	AT	Auto Travel Expense--Eagle Limo [E109]	\$109.25
09/04/2001	FE	Federal Express [E108]	\$13.21
09/04/2001	PO	Postage [E108]	\$1.49
09/04/2001	RE	(CORR 141 @0.15 PER PG)	\$21.15
09/04/2001	RE	(CORR 6 @0.15 PER PG)	\$0.90
09/04/2001	RE	(CORR 385 @0.15 PER PG)	\$57.75
09/04/2001	RE	(CORR 541 @0.15 PER PG)	\$81.15
09/04/2001	RE	(CORR 2546 @0.15 PER PG)	\$381.90
09/04/2001	RE	Reproduction Expense. [E101]	\$0.90
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$11.14
09/05/2001	FE	Federal Express [E108]	\$11.14
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$11.14
09/05/2001	PO	Postage [E108]	\$100.36
09/05/2001	RE	(CORR 12 @0.15 PER PG)	\$1.80
09/05/2001	RE	(CORR 52 @0.15 PER PG)	\$7.80
09/05/2001	RE	(CORR 57 @0.15 PER PG)	\$8.55
09/05/2001	RE	(CORR 855 @0.15 PER PG)	\$128.25
09/06/2001	FE	Federal Express [E108]	\$56.06
09/06/2001	FE	Federal Express [E108]	\$11.82
09/06/2001	FX	(CORR 62 @1.00 PER PG)	\$62.00
09/06/2001	FX	(AGR 9 @1.00 PER PG)	\$9.00
09/06/2001	FX	(AGR 18 @1.00 PER PG)	\$18.00
09/06/2001	RE	(CORR 47 @0.15 PER PG)	\$7.05
09/06/2001	RE	(CORR 372 @0.15 PER PG)	\$55.80
09/06/2001	RE	(CORR 27 @0.15 PER PG)	\$4.05
09/06/2001	RE	(CORR 57 @0.15 PER PG)	\$8.55
09/06/2001	RE	(CORR 868 @0.15 PER PG)	\$130.20
09/07/2001	FX	(CORR 6 @1.00 PER PG)	\$6.00
09/07/2001	RE	(CORR 183 @0.15 PER PG)	\$27.45
09/07/2001	RE	(CORR 37 @0.15 PER PG)	\$5.55
09/09/2001	DC	Delivery/ Courier Service [E107]	\$17.22
09/10/2001	FX3	FX-(CORR. 3 @ 1.00 PER PG) [E104]	\$3.00
09/10/2001	PO	Postage [E108]	\$832.23
09/10/2001	RE	(CORR 199 @0.15 PER PG)	\$29.85
09/10/2001	RE	(CORR 69 @0.15 PER PG)	\$10.35
09/10/2001	RE	(CORR 1597 @0.15 PER PG)	\$239.55
09/10/2001	RE	(CORR 297 @0.15 PER PG)	\$44.55

09/11/2001	RE	(CORR 28 @0.15 PER PG)	\$4.20
09/11/2001	RE	(CORR 871 @0.15 PER PG)	\$130.65
09/11/2001	RE	(CORR 1259 @0.15 PER PG)	\$188.85
09/11/2001	RE	(CORR 455 @0.15 PER PG)	\$68.25
09/11/2001	RE	(CORR 333 @0.15 PER PG)	\$49.95
09/11/2001	RE	(CORR 303 @0.15 PER PG)	\$45.45
09/12/2001	FE	Federal Express [E108]	\$9.55
09/12/2001	FE	Federal Express [E108]	\$9.55
09/12/2001	FE	Federal Express [E108]	\$11.14
09/12/2001	FE	Federal Express [E108]	\$9.55
09/12/2001	FE	Federal Express [E108]	\$9.55
09/12/2001	FE	Federal Express [E108]	\$9.55
09/12/2001	FE	Federal Express [E108]	\$11.14
09/12/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
09/12/2001	PO	Postage--DDI [E108]	\$389.40
09/12/2001	RE	(CORR 906 @0.15 PER PG)	\$135.90
09/12/2001	RE	Reproduction Expense--DDI [E101]	\$790.40
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FE	Federal Express [E108]	\$11.14
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FE	Federal Express [E108]	\$26.02
09/13/2001	FE	Federal Express [E108]	\$11.82
09/13/2001	FE	Federal Express [E108]	\$11.14
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FX	(CORR 50 @1.00 PER PG)	\$50.00
09/13/2001	PO	Postage [E108]	\$5.16
09/13/2001	RE	(CORR 2709 @0.15 PER PG)	\$406.35
09/13/2001	RE	(CORR 540 @0.15 PER PG)	\$81.00
09/13/2001	RE	(CORR 262 @0.15 PER PG)	\$39.30
09/14/2001	FE	Federal Express [E108]	\$11.82
09/14/2001	FE	Federal Express [E108]	\$16.74
09/14/2001	FE	Federal Express [E108]	\$11.82
09/14/2001	FE	Federal Express [E108]	\$11.82
09/14/2001	FE	Federal Express [E108]	\$9.55
09/14/2001	FE	Federal Express [E108]	\$11.14
09/14/2001	FE	Federal Express [E108]	\$11.82
09/14/2001	FE	Federal Express [E108]	\$16.74
09/14/2001	FE	Federal Express [E108]	\$15.60
09/14/2001	FE	Federal Express [E108]	\$11.14
09/14/2001	FE	Federal Express [E108]	\$9.55
09/14/2001	FE	Federal Express [E108]	\$9.55
09/14/2001	FE	Federal Express [E108]	\$9.55
09/14/2001	FX	(AGR 8 @1.00 PER PG)	\$8.00
09/14/2001	FX	(AGR 8 @1.00 PER PG)	\$8.00
09/14/2001	FX	(AGR 8 @1.00 PER PG)	\$8.00
09/14/2001	RE	(CORR 103 @0.15 PER PG)	\$15.45
09/14/2001	RE	(CORR 25 @0.15 PER PG)	\$3.75
09/14/2001	RE	(CORR 204 @0.15 PER PG)	\$30.60
09/14/2001	RE	(CORR 31 @0.15 PER PG)	\$4.65
09/14/2001	RE	(CORR 2299 @0.15 PER PG)	\$344.85
09/14/2001	RE	(CORR 25 @0.15 PER PG)	\$3.75
09/14/2001	RE	(CORR 217 @0.15 PER PG)	\$32.55
09/14/2001	RE	(CORR 498 @0.15 PER PG)	\$74.70
09/14/2001	RE	(CORR 596 @0.15 PER PG)	\$89.40
09/14/2001	RE	(CORR 22 @0.15 PER PG)	\$3.30
09/14/2001	RE	(CORR 37 @0.15 PER PG)	\$5.55
09/14/2001	RE	(CORR 73 @0.15 PER PG)	\$10.95
09/14/2001	RE	(CORR 222 @0.15 PER PG)	\$33.30

[illegible]

09/20/2001	RE	(CORR 104 @0.15 PER PG)	\$15.60
09/20/2001	RE	(CORR 2 @0.15 PER PG)	\$0.30
09/21/2001	PO	Postage [E108]	\$1.71
09/21/2001	PO	Postage--DDI [E108]	\$431.39
09/21/2001	RE	(CORR 22 @0.15 PER PG)	\$3.30
09/21/2001	RE	(CORR 98 @0.15 PER PG)	\$14.70
09/21/2001	RE	(CORR 109 @0.15 PER PG)	\$16.35
09/21/2001	RE	(CORR 417 @0.15 PER PG)	\$62.55
09/21/2001	RE	(CORR 100 @0.15 PER PG)	\$15.00
09/21/2001	RE	Reproduction Expense--DDI [E101]	\$1,055.60
09/22/2001	RE	(CORR 362 @0.15 PER PG)	\$54.30
09/24/2001	FX	Fax Transmittal. [E104]	\$104.00
09/24/2001	RE	(CORR 1686 @0.15 PER PG)	\$252.90
09/25/2001	RE	(CORR 106 @0.15 PER PG)	\$15.90
09/26/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
09/26/2001	PO	Postage [E108]	\$1.71
09/26/2001	PO	Postage [E108]	\$1.71
09/26/2001	RE	(CORR 62 @0.15 PER PG)	\$9.30
09/26/2001	RE	(CORR 538 @0.15 PER PG)	\$80.70
09/27/2001	PO	Postage [E108]	\$1.71
09/27/2001	RE	(CORR 198 @0.15 PER PG)	\$29.70
09/27/2001	RE	(CORR 50 @0.15 PER PG)	\$7.50
09/27/2001	RE	(CORR 78 @0.15 PER PG)	\$11.70
09/27/2001	RE	(CORR 153 @0.15 PER PG)	\$22.95
09/27/2001	RE	(CORR 290 @0.15 PER PG)	\$43.50
09/27/2001	RE	(CORR 70 @0.15 PER PG)	\$10.50
09/27/2001	RE	(CORR 509 @0.15 PER PG)	\$76.35
09/27/2001	RE	(CORR 54 @0.15 PER PG)	\$8.10
09/28/2001	RE	(CORR 546 @0.15 PER PG)	\$81.90
09/28/2001	RE	(CORR 42 @0.15 PER PG)	\$6.30
09/28/2001	SO	Secretarial Overtime--Rasheda Stewart	\$23.85

Total Expenses:

\$10,035.46

Summary:

Total professional services	\$13,158.00
Total expenses	\$10,035.46
Net current charges	\$23,193.46
Net balance forward	\$91,777.82

Total balance now due

\$114,971.28

Billing Summary

CJL	Lhulier, Christopher J.	0.30	\$225.00	\$67.50
DCC	Crossan, Donna C.	1.00	\$55.00	\$55.00
DWC	Carickhoff, David W	35.20	\$245.00	\$8,624.00
HRR	Rafatjoo, Hamid R.	5.10	\$295.00	\$1,504.50

Invoice number 49096

IDK	Kharasch, Ira D.	1.00	\$445.00	\$445.00
LAG	Gilbert, Laurie A.	0.20	\$125.00	\$25.00
LDJ	Jones, Laura Davis	2.60	\$455.00	\$1,183.00
PEC	Cuniff, Patricia E.	10.90	\$110.00	\$1,199.00
RMO	Olivere, Rita M.	1.00	\$55.00	\$55.00
		57.30		\$13,158.00

Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	1.80	\$441.00
CA	CASE ADMINISTRATION [B110]	13.60	\$2,406.00
CO	CLAIMS ADMIN/OBJECTIONS [B310]	5.20	\$1,284.00
CP	COMPENSATION PROF. [B160]	13.80	\$3,164.50
EC	EXECUTORY CONTRACTS [B185]	1.50	\$367.50
FF	FINANCIAL FILINGS [B110]	1.00	\$287.00
LN	LITIGATION (NON-BANKRUPTCY)	4.00	\$980.00
OP	OPERATIONS [B210]	1.70	\$479.50
PD	PLAN & DISCLOSURE STMT. [B320]	2.10	\$556.50
RP	RETENTION OF PROF. [B160]	7.40	\$1,876.00
SL	STAY LITIGATION [B140]	5.20	\$1,316.00
		57.30	\$13,158.00

Expense Code Summary

Auto Travel Expense [E109]	\$173.65
Delivery/Courier Service	\$449.26
Federal Express [E108]	\$945.48
Fax Transmittal. [E104]	\$583.00
FX-(CORR. 1 @ 1.00 PER PG) [E1	\$16.00
Postage [E108]	\$1,766.87
Reproduction Expense. [E101]	\$6,077.35
Overtime	\$23.85
	\$10,035.46